

# Your Company Name

123 Business Road, City, Country

## INVOICE

Invoice Number: INV-67b1dde5  
Date: 16/2/2025  
Order ID: 67b1dde52b03b27f8b12b556  
Customer ID: 67ad84ee5d8d00b1f68be2c5

Items:

Item	Design #	Qty	Price	Total
heavy work saree	67ae3b	1	110,497	110,497
kanjivaram saree	67ac9f	2	1900	11,800

**Total Parcels:**  
**Total Amount:** 3  
112,297

Thank you  
for your  
business!